

Date: Thursday, 8/30/2007 3:51:19 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CLAMP  
 Job Number : 34365  
 Estimate Number : 11966  
 P.O. Number :  
 This Issue : 8/30/2007 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : 1/1 Type : RMA  
 Previous Run : 28823  
 Part Number : D2055  
 Drawing Number : D2055 C1  
 Project Number : N/A  
 Drawing Revision : C1  
 Material :  
 Due Date : 9/30/2007 Qty: 100 Um: Each  
 Written By :  
 Checked & Approved By : 07.08.31  
 Comment : Est. C 02.03.07 Now turned in house NG

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 M6061T6R1000 ROUND BAR 1.00"



Comment: Qty.: 0.1094 f(s)/Unit Total : 10.9410 f(s)

ROUND BAR 1.00"

Material : 6061-T6 rod (QQA-A-225/8)

Batch: M104554

H.A

08/01/25 (100)

2.0 HARDINGE HARDINGE CNC LATHE SMALL



Comment: HARDINGE CNC LATHE SMALL

Machine as per Folio FA203

Tumble & deburr all sharp edges as per dwg

H.A

08/01/25 (100)

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

H.A

08/01/25 (100)

QC8 SECOND CHECK



Comment: SECOND CHECK

S.F 08/01/27

5.0 MILLING CONV. CONVENTIONAL MILLING MACHINE



Comment: CONVENTIONAL MILLING MACHINE

Drill hole as per dwg D2055

J.F. 08/01/27 (99)

6.0 QC8 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

J.F. 08/01/27 (99)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: D Date: 08/02/24  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08/01/28	5	1 part is scrap, I drill the hole thru R.C. Hammer error	<u>[Signature]</u> 08/01/28	Scrap and Destroy no replace Qty (X1)	J-F. 08/01/28	<u>[Signature]</u> 08/01/28	<u>[Signature]</u> 08/01/28	<u>[Signature]</u> 08/01/28

NOTE: Date & initial all entries

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Drawing Name: CLAMP

Job Number: 34365

Part Number: D2055

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



counted/

Comment: HAND FINISHING RESOURCE #1

Acid etch and Alodine as per QSI 005 4.1

HP 08-01-28

X99

8.0

POWDER COATING

POWDER COATING



M100700

Comment: POWDER COATING

Powder Coat Black Sandtex (Ref: 4.3.5.7) as per QSI 005 4.3

HP 08-01-31

(X99)

9.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

HP 08/02/01 (X99)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 74

AS 08/02/01

X99

11.0

QC21

FINAL INSPECTION/W/O RELEASE



(99)

Comment: FINAL INSPECTION/W/O RELEASE

HP 08/02/06

Job Completion



mi 2008/2/04

(99)

W

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



